



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

0964 Wibaux K-12 Schools

**District ANB:** EL: 102 HS: 59

**Located ANB:** 161

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	519,160.69	259,580.35	259,580.34	51,916.07
This Month's Payment - sent to Wibaux County				51,916.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,902.88	31,451.45	31,451.43	6,290.29
This Month's Payment - sent to Wibaux County				6,290.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,551.18	2,775.60	2,775.58	555.12
This Month's Payment - sent to Wibaux County				555.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,284.40	1,642.20	1,642.20	328.44
This Month's Payment - sent to Wibaux County				328.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Wibaux County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,818.73	17,409.35	17,409.38	3,481.87
This Month's Payment - sent to Wibaux County				3,481.87

\* Entitlement has been recalculated

Office of Public Instruction

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55		WIBAUX COUNTY			
		0964 Wibaux K-12 Schools	District ANB: EL: 102 HS: 59 Located ANB: 161		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Wibaux County					10,114.63
This Month's Payment for District					72,706.42

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:37:16 AM prd\Payment\Payment.ade rptPaymentSummary



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**WIBAUX COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	519,160.69	259,580.35	259,580.34	51,916.07	51,916.07
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	62,902.88	31,451.45	31,451.43	6,290.29	6,290.29
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,551.18	2,775.60	2,775.58	555.12	555.12
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,284.40	1,642.20	1,642.20	328.44	328.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



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**WIBAUX COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,818.73	17,409.35	17,409.38	3,481.87	
					3,481.87
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	
					10,114.63
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					72,706.42
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					72,706.42